

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 10/27/2009		2. CONTRACT NO. (If any) GS-35F-0884P		6. SHIP TO: Howard Weiner	
3. ORDER NO. DTMA5F10011		4. REQUISITION/REFERENCE NO. DOIT10-025		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Department of Information Technology (DOIT)	
c. CITY Kings Point		d. STATE NY		e. ZIP CODE 11024-1699	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME DELL FEDERAL SYSTEMS CORPORATION				8. TYPE OF ORDER	
c. STREET ADDRESS ONE DELL WAY				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY ROUND ROCK		e. STATE TX		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA 7010 - 1750 - 002010 - 1PDA000 - 00 - 9000 - 05 - 105003111 - 0610066 - 00 - - - -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION USMMA KINGS POINT, NY		b. ACCEPTANCE USMMA KINGS POINT, NY		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/30/2009	
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden						
	a. NAME USMMA A/P Branch, AMZ-160						
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710					17(i) GRAND TOTAL	
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125			\$4,692.80

22. UNITED STATES OF AMERICA BY (Signature)

Monnell S. Deal

23. NAME (Typed)

Max Diah

TITLE: CONTRACTING/ORDERING OFFICER

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Previous edition not usable

OPTIONAL FORM 347 (REV. 3/2005)

Prescribed by GSA/FAR 48 CFR 53.213(e)

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 10/27/2009		CONTRACT NO. GS-35F-0884P		ORDER NO. DTMA5F10011		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>DUNS: 809144681 REMIT TO: SAME AS ABOVE</p> <p>DELL PRECISION T5500 WORKSTATION as per attached quote# 507778486 dated 09/22/09 Customer# 84146505</p> <p>Reference Requisition: DOIT10-025</p> <p>CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219</p>	1.00	EA	4,692.800	4,692.80	
<p align="right">TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$4,692.80</p>						

Contract Level Funding Summary	Document Number DTMA5F10011	Title DELL WORKSTATION	Page 4 of 4
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7010 - 1750 - 002010 - 1PDA000 - 00 - 9000 - 05 - 105003111 - 0610066 - 00 - - - - -

\$4,692.80

Reference Requisition: DOIT10-025

Total Funding: \$4,692.80